

IN RE:
TOMMY J FAHERTY

CASE NO. 06 B 01316

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-5990

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/15/2006 and was confirmed 11/16/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 03/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GENERAL MOTORS ACCEPTANC	SECURED VEHIC	15082.87	748.24	15082.87
GENERAL MOTORS ACCEPTANC	UNSEC W/INTER	NOT FILED	.00	.00
COOK COUNTY TREASURER	SECURED	.00	.00	.00
HOUSEHOLD FINANCE	CURRENT MORTG	.00	.00	.00
HOUSEHOLD FINANCE	MORTGAGE ARRE	2000.00	.00	2000.00
STATE BANK OF COUNTRYSID	CURRENT MORTG	.00	.00	.00
STATE BANK OF COUNTRYSID	MORTGAGE ARRE	13684.68	.00	13684.68
BURKE & WHITE PC	NOTICE ONLY	NOT FILED	.00	.00
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	22016.08	.00	22016.08
APPLIED CARD BANK	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	2202.81	231.30	2202.81
CHASE	UNSEC W/INTER	NOT FILED	.00	.00
B-LINE LLC	UNSEC W/INTER	4421.19	490.01	4421.19
KCA FINANCIAL SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	1362.42	143.08	1362.42
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	1424.50	149.58	1424.50
PIERCE & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
DANIEL J WINTER	DEBTOR ATTY	1,579.00		1,579.00
TOM VAUGHN	TRUSTEE			4,512.00
DEBTOR REFUND	REFUND			2,083.39

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	72,131.15	
PRIORITY		.00
SECURED		52,783.63
INTEREST		748.24
UNSECURED		9,410.92

INTEREST		1,013.97
ADMINISTRATIVE		1,579.00
TRUSTEE COMPENSATION		4,512.00
DEBTOR REFUND		2,083.39
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TOTALS	72,131.15	72,131.15

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE